

[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

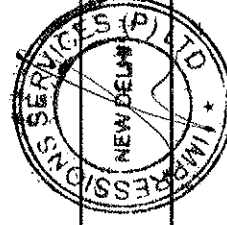
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 07/12/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11060679	RAM VILAS		Day Wkd						1270.00		10582.00	
		Father BINDE SHREE THAKUR		Day Paid			10582.00		PF	186.00		10582.00	
		Design. GARDNER							ESIC			1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	114701506947										
2	11060680	SURESH PRASAD		Day Wkd						1270.00		10582.00	
		Father SUMARU PRASAD		Day Paid			10582.00		PF	186.00		10582.00	
		Design. GARDNER							ESIC			1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5711304713										
3	11121505	PHOOL CHAND		Day Wkd						1270.00		10582.00	
		Father RAMPHER		Day Paid			10582.00		PF	186.00		10582.00	
		Design. GARDNER							ESIC			1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5711304690										
4	11121507	VISHAL		Day Wkd						1270.00		10582.00	
		Father MEWALAL		Day Paid			10582.00		PF	186.00		10582.00	
		Design. GARDNER							ESIC			1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5711304683										
5	12071355	RAMSHANKAR		Day Wkd						1270.00		10582.00	
		Father RAM KUMAR		Day Paid			10582.00		PF	186.00		10582.00	
		Design. GARDNER							ESIC			1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5711304706										



[ See Rule 78 (2)(e)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

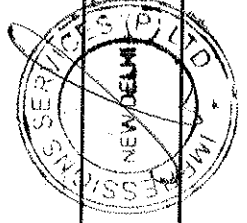
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/12/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SlNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	16081272	PARVEZ ALI		30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	Day Wkd	30.00					ESIC	186.00		10582.00	
		ABID ALI	Day Paid	30.00								1456.00	
		Design.										9126.00	
		BOL BOY											
		Dept.											
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 34819028720											
12	16022392	JAT PRAKASH		30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	Day Wkd	30.00					ESIC	186.00		10582.00	
		RAM AVTAR	Day Paid	30.00								1456.00	
		Design.										9126.00	
		CARE TAKER											
		Dept.											
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4345010009201											
13	16110267	RAJESH		30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	Day Wkd	30.00					ESIC	186.00		10582.00	
		RAM DASS	Day Paid	30.00								1456.00	
		Design.										9126.00	
		CARE TAKER											
		Dept.											
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3959223142											
14	15050203	RAVINDER		30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	Day Wkd	30.00					ESIC	186.00		10582.00	
		RAM KISHAN	Day Paid	30.00								1456.00	
		Design.										9126.00	
		D.M											
		Dept.											
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0127000101382173											
15	16072310	JUNAS BODARA		30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	Day Wkd	30.00					ESIC	186.00		10582.00	
		THOMAS BODARA	Day Paid	30.00								1456.00	
		Design.										9126.00	
		D.M											
		Dept.											
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100821801											



[ See Rule 78 (2)(e)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/12/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	10030190	KISHOR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father SATAN YADAV		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701506948											
17	10121032	SHYAM		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father JAGYANEDHI		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 609310110001406											
18	11060678	LAXMAN SINGH		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father TAPESHWAR SINGH		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304720											
19	12010072	PRAMOD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father RAM PRAKASH		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701507103											
20	14050093.1	VINEET		Day Wkd	Basic	10582.00	10582.00		PF	127.00		10582.00	
		Father NARESH KUMAR		Ath LOP					ESIC	19.00		10582.00	
		Design. House Boy		Day Paid								146.00	
		Dept. HOUSE KEEPING										912.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 244601501119											



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIDAYA COMPLEX CHAKKARPUR, GURGAON 122002

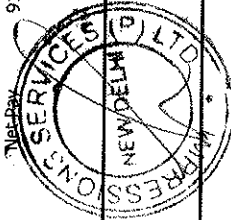
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/12/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SlNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15050199	PRATAP SINGH		Day Wkd	Basic	10582.00	9171.00		PF	1101.00		10582.00	
		Father MURARI SINGH		Ath LOP					ESIC	161.00		9171.00	
		Design. House Boy		Day Paid								1262.00	
		Dept. HOUSE KEEPING										7909.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 50268952055											
22	15062390	ABHISHEK		Day Wkd	Basic	10582.00	5291.00		PF	635.00		10582.00	
		Father KANHA LAL		Ath LOP					ESIC	93.00		5291.00	
		Design. House Boy		Day Paid								728.00	
		Dept. HOUSE KEEPING										4563.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0369000112270935											
23	16090279	KARAN TEJANIA		Day Wkd	Basic	10582.00	9171.00		PF	1101.00		10582.00	
		Father BRJPAL SINGH TEJANIA		Ath LOP					ESIC	161.00		9171.00	
		Design. House Boy		Day Paid								1262.00	
		Dept. HOUSE KEEPING										7909.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3313397255											
24	16090280	RAVINDRA SINGH		Day Wkd	Basic	10582.00	4586.00		PF	550.00		10582.00	
		+Father KRIPAL SINGH		Ath LOP					ESIC	81.00		4586.00	
		Design. House Boy		Day Paid								631.00	
		Dept. HOUSE KEEPING										3955.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100870901											
25	16090282	RAM PRASAD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BACHU LAL		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 36113012898											



[ See Rule 78 (2)(e)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIDAYA COMPLEX CHAKKARPUR, GURGAON 122002

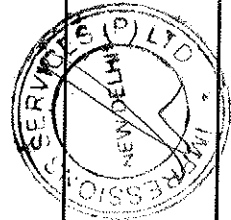
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/12/2016		Interval for Rest / Meal		ESIC Code		PF Code		LWFCod					
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	16090475	SIBSANKAR BERA		Day Wkd 26.00	Basic	10582.00	9171.00		PF	1101.00		10582.00	Gross Rate
		Father	MANISANKAR BERA	Ath LOP 4.00					ESIC	161.00		9171.00	Earnings
		Design.	House Boy	Day Paid 26.00								1262.00	Deductions
		Dept.	HOUSE KEEPING									7909.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100871001											
27	16090476	SIKANDER		Day Wkd 26.00	Basic	10582.00	9171.00		PF	1101.00		10582.00	Gross Rate
		Father	OM PRAKASH	Ath LOP 4.00					ESIC	161.00		9171.00	Earnings
		Design.	House Boy	Day Paid 26.00								1262.00	Deductions
		Dept.	HOUSE KEEPING									7909.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 039601516160											
28	16110268	DEBSANKAR BERA		Day Wkd 12.00	Basic	10582.00	4233.00		PF	508.00		10582.00	Gross Rate
		Father	GAURISANKAR BERA	Ath LOP 18.00					ESIC	75.00		4233.00	Earnings
		Design.	House Boy	Day Paid 12.00								583.00	Deductions
		Dept.	HOUSE KEEPING									3650.00	Net Pay
		Paid by Cheque											
29	16110269	RADHIKA		Day Wkd 8.00	Basic	10582.00	2822.00		PF	339.00		10582.00	Gross Rate
		Father	SURESH KUMAR	Ath LOP 22.00					ESIC	50.00		2822.00	Earnings
		Design.	House Boy	Day Paid 8.00								389.00	Deductions
		Dept.	HOUSE KEEPING									2433.00	Net Pay
		Paid by Cheque											
30	16110271	PRYANKA		Day Wkd 23.00	Basic	10582.00	8113.00		PF	974.00		10582.00	Gross Rate
		Husband	CYRIL OSWAL	Ath LOP 7.00					ESIC	142.00		8113.00	Earnings
		Design.	House Boy	Day Paid 23.00								1116.00	Deductions
		Dept.	HOUSE KEEPING									6997.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0160001500020645											



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of November - 2016

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32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

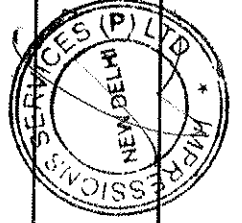
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/12/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
31	16110272	BISHRAM AIND		Day Wkd 21.00	Basic	10582.00	7407.00		PF	889.00		10582.00	
		Father	DHARAM DAS AIND	Ath LOP 9.00					ESIC	130.00		7407.00	
		Design.	House Boy	Day Paid 21.00								1019.00	
		Dept.	HOUSE KEEPING									6388.00	
			Paid Through ECS From ICICI BANK										
			Bk.Acc No 034601508402										
32	16110509	SONU		Day Wkd 21.00	Basic	10582.00	7407.00		PF	889.00		10582.00	
		Father	MURARI SINGH	Ath LOP 9.00					ESIC	130.00		7407.00	
		Design.	House Boy	Day Paid 21.00								1019.00	
		Dept.	HOUSE KEEPING									6388.00	
			Paid by Cheque										
33	16110511	ANIL KUMAR		Day Wkd 10.00	Basic	10582.00	3527.00		PF	423.00		10582.00	
		Father	KAHNEYA	Ath LOP 20.00					ESIC	62.00		3527.00	
		Design.	House Boy	Day Paid 10.00								485.00	
		Dept.	HOUSE KEEPING									3042.00	
			Paid Through ECS From ICICI BANK										
			Bk.Acc No 4147101008948										
34	16110513	RAMAKANT RAUT		Day Wkd 5.00	Basic	10582.00	1764.00		PF	212.00		10582.00	
		Father	GHANSHYAM RAUT	Ath LOP 25.00					ESIC	31.00		1764.00	
		Design.	House Boy	Day Paid 5.00								243.00	
		Dept.	HOUSE KEEPING									1521.00	
			Paid Through ECS From ICICI BANK										
			Bk.Acc No 46130100001267										
35	8060184	ANMOL AIND		Day Wkd 30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	PRJAN AIND	Day Paid 30.00					ESIC	186.00		10582.00	
		Design.	House Boy									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
			Paid Through ECS From ICICI BANK										
			Bk.Acc No 609310110000821										



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of November - 2016

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32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

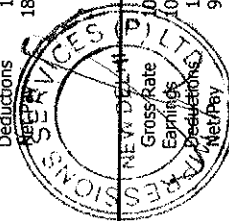
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Sl No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Amount	Balance	Total	Sign
						DL/20485	DL/20485	Rate	Eard Wages						
36	16090277	GEETA													
		Husband	LATE SURAJ PAL	Day Wkd	15.00										
		Design.	House LOP	Ath LOP	15.00										
		Dept.	HOUSE KEEPING	Day Paid	15.00										
				Paid by Cheque											
37	16090353	RESHMA AFAJAL KHAN,													
		Father	AFAJAL KHAN	Day Wkd	30.00										
		Design.	House Lady	Day Paid	30.00										
		Dept.	HOUSE KEEPING												
				Paid Through ECS From ICICI BANK											
				Bk.Acc No	604201141001046										
38	16100015	SAVITA													
		Father	CHRAGAN LAL	Day Wkd	30.00										
		Design.	House Lady	Day Paid	30.00										
		Dept.	HOUSE KEEPING												
				Paid Through ECS From ICICI BANK											
				Bk.Acc No	51392011010999										
39	16110510	BABU LAL													
		Father	MAHENDER SINGH	Day Wkd	5.00										
		Design.	KST	Ath LOP	25.00										
		Dept.	HOUSE KEEPING	Day Paid	5.00										
				Paid by Cheque											
40	16100099	LALIT													
		Father	SATPAL SINGH	Day Wkd	30.00										
		Design.	LG	Day Paid	30.00										
		Dept.	HOUSE KEEPING												
				Paid Through ECS From ICICI BANK											
				Bk.Acc No	013691800032968										
41	16100016	MANISH SHARMA													
		Father	YOGENDRA SHARMA	Day Wkd	30.00										
		Design.	PB	Day Paid	30.00										
		Dept.	HOUSE KEEPING												
				Paid by Cheque											



[ See Rule 78 (2)(e)(i) ]

Salary/Wage Register For The Month of November - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

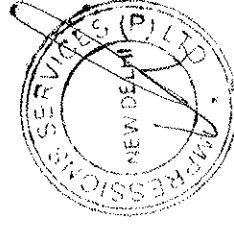
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
42	12010073.1	SONU		30.00									
		Father NARESH	Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. SPA	Day Paid	30.00					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING										1456.00	Deductions
		Paid by Cheque										9126.00	Net Pay
43	16110514	GOBINDA DAS		4.00									
		Father BANSHI DAS	Day Wkd	4.00	Basic	10582.00	1411.00		PF	169.00		10582.00	Gross Rate
		Design. SPA	Ath LOP	26.00					ESIC	25.00		1411.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	4.00								194.00	Deductions
		Paid by Cheque										1217.00	Net Pay
44	16022443.1	HARISH KUMAR		30.00									
		Father KARAN SINGH	Day Wkd	30.00	Basic	11622.00	11622.00		PF	1395.00		14652.00	Gross Rate
		Design. SUP	Day Paid	30.00					ESIC	257.00		14652.00	Earnings
		Dept. HOUSE KEEPING										1652.00	Deductions
		Paid Through ECS From ICICI BANK										13000.00	Net Pay
		Bk-Acc No 2247000100143178											
<b>Total For THE LODHI PROPERTY COMPANY</b>													
			Day Wkd	1047.00	Basic	468078.00	371782.00	0.00	PF	44622.00	0.00	479061.00	Gross Rate
			Ath LOP	273.00	HRA	1800.00	1800.00	0.00	ESIC	6726.00	0.00	382765.00	Earnings
			Day Paid	1047.00	Conveyance	8553.00	8553.00	0.00				51348.00	Deductions
					Spl All	630.00	630.00	0.00				331417.00	Net Pay





From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M/	Posting Date (Act)	Bené Address 1	Bené Address 2	Bené Address IFSC Code	PRINT LOCATION NAME
039951000005	0369000112270935	ABHISHEK	4,563.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0036900	BATCH_1611_44_VIII
039951000005	30882950680	AMIT NEGI	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0002419	BATCH_1611_44_VIII
039951000005	609310110000821	ANMOL AIND	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL BKID0006093	BATCH_1611_44_VIII
039951000005	4147101008948	ANIL KUMAR	3,042.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL CNRB0004147	BATCH_1611_44_VIII
039951000005	034601508402	BISHRAM AIND	6,388.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL ICIC0000346	BATCH_1611_44_VIII
039951000005	1736000100109563	GEETA RAJ	4,563.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0173600	BATCH_1611_44_VIII
039951000005	2247000100143178	HARISH KUMAR	13,000.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0224700	BATCH_1611_44_VIII
039951000005	214000101020632	JAGABANDHU DAS	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL CORP0002140	BATCH_1611_44_VIII
039951000005	43450100009201	JAI PRAKASH	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL BARB00BAHURA	BATCH_1611_44_VIII
039951000005	5742500100821801	JUNAS BODARA	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL KARB0000574	BATCH_1611_44_VIII
039951000005	33133972255	KARAN TEJANIA	7,908.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0006563	BATCH_1611_44_VIII
039951000005	114701506948	KISHOR	9,125.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	013691800032968	LALIT TOKAS	18,000.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL YESB0000136	BATCH_1611_44_VIII
039951000005	5711304720	LAXMAN SINGH	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL KKBK0000172	BATCH_1611_44_VIII
039951000005	1514000100976525	MAHENDER SINGH	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0151400	BATCH_1611_44_VIII
039951000005	033691800007640	MANISH SHARMA	9,300.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL YESB0000338	BATCH_1611_44_VIII
039951000005	33326751103	MANJEET	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0009554	BATCH_1611_44_VIII
039951000005	33200099166	MOHIT PANWAR	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0007407	BATCH_1611_44_VIII
039951000005	34819028720	PARVEJ ALI	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0012519	BATCH_1611_44_VIII
039951000005	199260100019203	PARVESH KASHYAP	9,125.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL BARB00MUNSHI	BATCH_1611_44_VIII
039951000005	0160001500020645	PRIYANKA CYRIL	6,987.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0016000	BATCH_1611_44_VIII
039951000005	114701507103	PRAMOD	9,125.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	50268852055	PRATAP SINGH	7,908.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL ALA0212520	BATCH_1611_44_VIII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payabment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	114701507108	PURSOJTAM	9,126.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	3959223142	RAJESH	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	36113012898	RAM PRASAD	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	46130106001267	RAMAKANT RAUT	1,521.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL BARBOKALAAM	BATCH_1611_44_VIII
039951000005	0127000101382173	RAVINDER	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL PUNB0012700	BATCH_1611_44_VIII
039951000005	5742500100870901	RAVINDER SINGH	3,955.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL KARB0000574	BATCH_1611_44_VIII
039951000005	604201141001046	RESHMA	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL VJUB0006042	BATCH_1611_44_VIII
039951000005	600401231000714	SATENDER KUMAR	2,433.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL VJUB0006004	BATCH_1611_44_VIII
039951000005	51392011010939	SAVITA CHHGANLAL SANODIYA	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL ORBC0105276	BATCH_1611_44_VIII
039951000005	35137072426	SANKAR SINGH	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL SBIN0009338	BATCH_1611_44_VIII
039951000005	609310110001406	SHYAM	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL BKID0006083	BATCH_1611_44_VIII
039951000005	5742500100871001	SIBSANKAR BERA	7,909.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL KARB0000574	BATCH_1611_44_VIII
039951000005	039601516160	SIKANDER	7,909.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	50304471611	VIJAY KUMAR	9,126.00	N	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL ALLA0212460	BATCH_1611_44_VIII
039951000005	244601501119	VINIT	912.00	I	08-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	114701506974	NANDAN KUMAR	9,126.00	I	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL LODHI ROAD	BATCH_1611_44_VIII
039951000005	5711304690	PHOOL CHAND	9,126.00	N	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL GARDENER	BATCH_1611_44_VIII
039951000005	114701506947	RAM VILAS	9,126.00	I	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL KKBK0000172	BATCH_1611_44_VIII
039951000005	5711304706	RAMSHANKAR	9,126.00	N	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL GARDENER	BATCH_1611_44_VIII
039951000005	5711304713	SURESH PRASAD	9,126.00	N	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL KKBK0000172	BATCH_1611_44_VIII
039951000005	053101000019449	SURENDAR	9,126.00	N	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL IOBA00000531	BATCH_1611_44_VIII
039951000005	5711304683	VISHAL	9,126.00	N	08-DEC-2016	SALARY NOV 2016	AMAN HOTEL GARDENER	AMAN HOTEL KKBK0000172	BATCH_1611_44_VIII
039951000005	5711304744	SONU	9,126.00	N	12-DEC-2016	SALARY NOV-16	AMAN HOTEL LODHI ROAD	AMAN HOTEL KKBK0000172	BATCH_1611_55_VI

From A/C No.	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Ach)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100904001	SONU	6,388.00	N	13-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	KARB0000574	BATCH_1611_59_VI
039951000005	915010057052032	RADHIKA	2,433.00	N	13-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	UTIB0000007	BATCH_1611_59_VI
039951000005	5742500100904201	BABU LAL	1,521.00	N	13-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	KARB0000574	BATCH_1611_59_VI
039951000005	44180100003711	DEVSHANKAR BERA	3,650.00	N	16-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	BARB0000KUND	BATCH_1611_66_VI
039951000005	33554986019	GOBINDA DAS	1,217.00	N	16-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	SBIN0008918	BATCH_1611_66_VI
039951000005	02530157374	SUSHIL KUMAR	11,500.00	I	23-DEC-2016	SALARY NOV 16	AMAN HOTEL LODHI ROAD	AMAN HOTEL	ICIC0000253	BATCH_1611_84_VI